



City of San Diego PURCHASE ORDER

PO No. 4500055513

Ship To: Center ID: P RTP P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 08/20/2014 Page 1 of 3
		Billing Contact: Patricia Foss Telephone: 858-581-7831

Vendor: Diamond Environmental Services for ACH payment 807 E Mission Rd San Marcos CA 92069-3002 Vendor ID: 10004002 Phone: 760-744-7191	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	NTP TEMPORARY RESTROOM FACILITY PROVIDE RESTROOM RENTAL WITH PUMP SERVICES AS NEEDED TO TORREY PINES GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. AS DISCRIBED ON QUOTE DATED 7/10/14: 1 PREMEIR PLUS 24' FOREST GREEN KOHLER RESTROOM SUITE \$2,500.00 PER 4 WEEK BILLING CYCLE 1 TAXABLE RENTAL OF PRESIDENTIAL COMFORT STATION \$200.00 PER 4 WEEK BILLING CYCLE 1 DELIVERY/ SET UP/ REMOVAL \$500.00 12 PUMPING SERVICES- 3X @WEEK DAY SERVICE RATE \$250.00 EACH= \$3000.00 SATURDAY SERVICE FEE IF APPLICABLE \$275.00 SUNDAY SERCVICE FEE IF APPLICABLE \$325.00 12 WEEKS OF DAMAGE WAIVER COVERAGE \$62.50 EACH= \$750.00 PAY PER INVOICE. NET 30 SEND ALL INVOICES TO FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109 BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV RQ: 10051231	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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